

TOWN OF MORDEN

BY-LAW No. 23-2007

BEING a By-law of the Town of Morden to revise and update the fees payable to the Town of Morden for municipal services rendered under the authority of The Municipal Act, The Planning Act, and the By-laws of the Town of Morden.

WHEREAS the Council of the Town of Morden deems it advisable to include in one by-law the fees and charges payable to the Town for certain services rendered by officers and employees of the Town;

NOW THEREFORE the Council of the Town of Morden, duly assembled, enacts as follows:

1. **THAT** the fees and charges payable to the Town of Morden for services rendered by officers and employees of the Town shall be as set out in the following schedules attached hereto;

Schedule "A"	Operations Department
Schedule "B"	Economic and Community Development
Schedule "C"	Finance and Administration
Schedule "D"	Community Services

2. **THAT** Council may from time to time, by resolution, amend each and every schedule attached to this by-law.
3. **THAT** the fees and charges set out in the schedules attached to this by-law shall take precedence over any other by-law.
4. **THAT** this By-law shall be known as **THE FEES AND CHARGES BY-LAW**.
5. **THAT** Sections 5 and 11 of By-law 3-2004, known as licensing of raffle lotteries, be repealed and replaced with the following:
"5 and 11. Fees for the issuing of licenses shall be as set by the current Fees and Charges By-law and amendments."
6. **THAT** Section 1 of By-law 6-02, known as fees chargeable for copies of municipal records be repealed and replaced with the following:
"1. Fees for copies of municipal records shall be as set by the current Fees and Charges By-law and amendments."
7. **THAT** Section 1 of By-law 4-00, known as fees chargeable for issuance of tax certificates, be repealed and replaced with the following:
"1. Fees for the issuance of tax certificates shall be as set by the current Fees and Charges By-law and amendments."
8. "Any unpaid fees or charges owed to the Town of Morden by any tax payer related thereto as well as any fines imposed on the taxpayer by the court for contravention of the Town By-laws

may be added to the taxes of the said taxpayer and may be collected or enforced in the same manner as a tax as defined by The Municipal Act, L.M. 1996 c.58.”

9. **THAT** Schedule “A” of By-law 23-2005, known as the regulation and control of animals, be repealed and replaced with the following:

“Schedule A. License and Impoundment Fees shall be as set by the current Fees and Charges By-law and amendments.”

10. **THAT** this By-law shall come into force on November 1st, 2007.

DONE AND PASSED by the Council of the Town of Morden, assembled at the Council Chambers of the Town of Morden, in the Province of Manitoba this 9th day of October, A.D. 2007.

TOWN OF MORDEN

Doug Wilson
Mayor

Garry Hiebert
Director of Finance & Administration

Read a first time this	24 th	day of	September	A.D. 2007
Read a second time as amended this	9 th	day of	October	A.D. 2007
Read a third time this	9 th	day of	October	A.D. 2007

Town of Morden

FEES AND CHARGES BY-LAW # 23-2007

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Town of Morden
Schedule "A" to By-law # 23-2007
Operations Department

1. **Equipment Rental:**

Rates are in-town rates. *For out-of-town rates add 5%.*

Rates are for equipment only. * *Indicates Equipment Only.* Equipment rental is subject to GST and PST. Labour is subject to GST.

	<i>Per Hour</i>
<i>Trucks:</i>	
Tandem Axle Truck	\$ 72.00
3 Ton Dump/single axle Truck	\$ 57.00
3 Ton Sander Truck	\$ 100.00
3 Ton Water Truck	\$ 67.00
1 Ton Truck c/w hoist and lift	\$ 33.00*
¾ Ton Truck	\$ 18.00*
¾ Ton 4x4 Truck	\$ 27.00*
½ Ton Trucks and Vans	\$ 18.00*
<i>Equipment:</i>	
Grader (road & lot grading)	\$ 138.00
With wing/blade	\$ 144.00
W/nose plow/wing	N/A
Rubber Wheel Loader	\$ 94.00
Sweeper	\$ 70.00
Skid Loader	\$ 70.00
Bombardier (plow & blower)	\$ 60.00
Track Loader	\$ 70.00
Tractors –	
1086 International	\$ 83.00
John Deere 1050	\$ 58.00*
With loader	N/A
John Deere 1030	\$ 44.00*
Ford 8N-C	\$ 44.00*
Flusher	\$ 104.50
Sewer Camera	\$ 100.00
Steamer #1	\$ 75.00*
Steamer #2 – Thompson	\$ 40.00*
1 Ton Roller	\$ 56.00*
Wobbly – 13 wheel	\$ 9.80*
Sheep foot	\$ 9.80
Crack Sealing	\$ 2.00 per meter
Plate compactor	\$ 30.00 per day
Pumps – 6"	\$ 250.00 per day*
Pumps – 3"	\$ 50.00 per day*
Pumps – Submersible	\$ 20.00 per day*
Hose extra 50' discharge	\$ 15.00 per day*
Weed eater	\$ 40.00 per day*
Chainsaw	\$ 40.00 per day*
Asphalt/Concrete Saws	\$ 85.00 per day*
Portable Air compressor	\$ 150.00 per day*
<i>SANDING SERVICES</i>	
	<i>FLAT FEE</i>
Minnewasta School	\$ 18.00
Maple Leaf School	\$ 14.50
Morden Collegiate	\$ 14.50
Morden Elementary School	\$ 18.00
Division Office	\$ 14.50
Tabor Home	\$ 18.00
Research Station	\$ 24.00

	3M Canada	\$ 18.00
	Others	\$ 18.00
2.	Cemetery: All fees are subject to GST Hillside Cemetery:	
	a) Single Plot	\$ 300.00
	b) 2 nd Ash Internment on same plot	\$ 75.00
	c) Baby Plot	\$ 75.00
	*Plots are sold at an as needed basis only and cannot be purchased in advance. The only exception is where one member of family has passed away and their spouse wants to reserve the plot next to them (if available), in which case they may pre-purchase.	
3.	Solid Waste / Recycling: The fee chargeable for:	
	a) each solid waste tag (over the 2 bag limit)	\$ 1.00
	b) each compost pickup tag	\$ 2.50
	c) each additional recycle box	Actual cost
4.	Criminal Record Checks and Fingerprinting: The fee chargeable for:	
	a) Criminal record checks	\$ 20.00
	b) Fingerprints	\$ 30.00
	<i>The above fees include GST</i>	
5.	Utilities: <i>(amended January 14, 2008)</i> The fee chargeable for:	
	a) ¾" House Connection – 4" Sewer Connection (standard residential size)	\$2,300.00
	b) 1" House Connection – 4" Sewer Connection	\$2,360.00
	c) 1 ½" House Connection – 4" Sewer Connection	\$2,360.00
	d) 2" House Connection – 4" Sewer Connection	\$2,850.00
	<i>For 6" Sewer Connection add</i>	<i>\$150.00</i>
	e) Water Meter Accuracy Testing	\$20.00
	f) Water Reconnection Fee	\$ 50.00
	The above fees are subject to GST.	

Town of Morden
Schedule "B" to By-law # 23-2007
Economic and Community Development Department

1. **Zoning:**
The fees chargeable for zoning memoranda shall be as follows:

a) Residential – per certificate	\$ 30.00
b) Commercial – per certificate	\$ 30.00
c) Industrial – per certificate	\$ 30.00
d) Non-conforming – per certificate	\$ 30.00
e) Other – per certificate	\$ 30.00

2. **Planning:**
The fees chargeable under the Planning Act CCSM P80 shall be as follows:

a) Variations – prior to commencement	\$ 200.00
– after commencement *	\$ 800.00
b) Minor Variations – prior to commencement	\$ 50.00
– after commencement *	\$ 600.00

** both variations and minor variations noted above as after commencement refer to any applications after January 1st, 1994.*

b) Conditional Uses – prior to commencement	\$ 200.00
– after commencement	\$ 550.00
c) Rezoning amendment	\$ 500.00
d) Development Plan amendment	

Lot Grading Fees:

Single Family Residence	\$800.00
Multi-Family Residence	\$1,500.00
Commercial/Industrial*	\$3,000.00

** Where a commercial/industrial property covers more than one lot, the deposit required is \$1,500 for the first lot and \$750 for each additional lot.*

3. **Encroachment Agreements:**
The property owner shall pay Actual costs

4. **Animal Control:**
The fees chargeable for applications, license fees, penalties and impoundment fees shall be as follows:

Application Fees:

a) For a kennel permit	\$ 150.00
b) For a permit to keep restricted animals	\$ 150.00

License Fees (Annual) – and Related Charges: Plus GST

For each spayed female or neutered male dog	\$ 10.00
For each male dog	\$ 30.00
For each female dog	\$ 30.00
Replacement tag	\$ 5.00
Transfer of license	\$ 5.00
Kennel permit – renewal	\$ 100.00
Restricted Animal permit – renewal	\$ 100.00

A penalty of Five (\$5.00) Dollars shall be charged on every license issued after the 31st day of March of the year in which said license is due, unless the owner produces a bill of sale dated after the 31st day of March or produces some other evidence establishing his ownership being acquired after the 31st

day of March in the license year.

Animal Cages:

For each cat trap – deposit	\$ 50.00
For each animal trap	\$50.00
For each animal device available	\$50.00

Penalties and Impoundment Fees:

For first impoundment, flat fee:	\$ 45.00*
For each day of impoundment, add (Plus GST)	\$ 12.00*
For second impoundment, flat fee	\$ 75.00*

(if it occurs within 12 months of the first offense)

For each day of impoundment, add (Plus GST)	\$ 12.00
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For voluntary impoundment:

For each day of impoundment: (Plus GST)	\$ 12.00
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Impoundment fees for Livestock:	\$ 25.00
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Impoundment fees for dangerous animals, quarantined animals and restricted animals:	\$ 25.00
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* Where the dog, cat or any other domestic pet is eventually claimed by a humane society for adoption to someone who was not the owner at the time the animal was apprehended, and provided that the animal is spayed or neutered prior to adoption, this fee shall be waived.

5. **Other:**

a) Zoning By-law books with zoning map	\$ 40.00
b) Zoning maps only	\$ 20.00

Town of Morden
Schedule "C" to By-law # 23-2007
Finance and Administration

1. **Taxes:**
 - a) **Tax Certificate:**
The fee chargeable for a Tax Certificate with respect to the land described in each entry in the tax collectors' roll for which a tax certificate is furnished. \$ 20.00
 - b) **Penalties:**
The penalties payable on outstanding accounts receivable commencing with the month following the month in which the account was rendered shall be 1.25% per month
 - c) **Tax Sale Costs:** \$ 50.00 Admin. fees
plus actual costs
 - d) **Tax Statement Photocopies:** \$ 2.20 per roll #
 2. **Photocopying:**

Photocopy (standard office copying machine)	\$0.20 per page
Paper printout from a computer (up to 8 ½ x 14)	\$0.20 per page
Paper printout from plotter	\$6.00 for first copy \$1.20 for each additional copy
Paper copy from microprinter	\$0.50 per page
Paper copy by other methods	Actual cost
 Film	
Black and white negative image	\$5.75 each
35 millimetre slide duplicate	\$0.95 each
Microfilm duplicate rolls (positive):	
35 millimetre	\$10.00 per roll
16 millimetre	\$ 5.50 per roll
Printing from existing photograph negative:	
5 inches by 7 inches	\$3.75 each
8 inches by 10 inches	\$4.45 each
11 inches by 14 inches	\$9.45 each
Photographic print of any textual, graphic or cartographic record (8 inches by 10 inches black and white)	\$12.50 each
 Electronic	
Floppy disk (diskette) duplicate	\$7.50 per disk
Audio cassette (90 minutes) duplicate	\$15.00 per tape
Video cassette (1/2 inch) duplicate	\$30.00 per hour
 Other	
Search and preparation of information	\$15.00 per half-hour
 Type of Copy/Service	
Internal computer programming or data processing	\$10.00 per 15 minute interval
External computer programming or data processing	Actual cost
Courier delivery	Actual cost
- * Where the applicant is requesting copies of his or her own personal information, if the total copying fee is less than \$10.00, the applicant is not required to pay.
3. **Returned Cheques:**
The fee chargeable for each returned cheque shall be \$20.00

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| 4. | Lottery License Fees: | |
| | For prize values up to \$300.00 | \$5.00 |
| | For prize values from \$301.00 to \$3,000.00 | \$10.00 |
| 5. | Trailer Fees: | |
| | The fees chargeable shall be as follows: | |
| | a) Fee per trailer per month (Effective April 1, 2007) | \$ 39.00 |

Town of Morden
Schedule "D" to By-law # 23-2007
Community Services

All Fees, unless otherwise noted, are subject to applicable taxes.

Amended May 10/10; May 25/10; Nov 29/10; May 16/11

Prime Time Ice Rentals- September - March: 3:30 pm - 10:00 pm daily;
Saturday all day; Sunday 12:00 - 10:00 pm; April - August any time

1	Arena Ice:		
	Commercial	Per hour	\$167.00
	Youth (Local)	Per hour	\$75.50
	Youth (Non-local)	Per hour	\$93.00
	Adult (Local)	Per hour	\$117.50
	Adult (Non Local)	Per hour	\$133.00
	Birthday Party Rentals (12 + under) Morden residents only	Per hour	\$48.00
	Seniors Shinny & Parent / Tot	Per admission	N/C
	Public Skating Family Pass	Per season	\$62.00
	Public Skating Adult Admission	Per admission	\$3.00
	Public Skating Student Admission	Per admission	\$2.00
	Public Skating Pre School (accompanied by adult)	Per admission	N/C
	Senior Teams (Adult / Youth)		
	MCI Thunder Practices	Per hour	\$75.50
	MCI Thunder Hockey Games	Per hour	\$93.00
	Redskins	Per hour	\$106.00
	Redskins Games	Per hour	\$122.00
	PV Hawks	Per hour	\$93.00
	PV Hawks Games	Per hour	\$108.00
	Late Night Rental - 10pm or later Saturday - Thursday; 8:30pm or later Friday <i>(effective December 1, 2010)</i>		
	Local - Rates	Per hour	\$75.50
	Non-Local -Time Rates	Per hour	\$93.00
	Day-Time Rental 6:30am - 3:30pm M-F; 6:30 - 12:00pm Sunday <i>(effective December 1, 2010)</i>		
	Local Rates	Per hour	61.00
	Non-Local Rates	Per hour	\$73.50
	Non-Seasonal (April - August) Ice Users - Block Booking		
	Frequent Users - 8 x 1hr (Youth) (10% saving)		\$543.60
	Frequent Users - 8 x 1hr (Adult) (10% saving)		\$846.00
	Frequent Users - 8 x 1.5hr (Youth) (10% saving)		\$815.40
	Frequent Users - 8 x 1.5hr (Adult) (10% saving)		\$1,269.00
	Frequent Users - 16 x 1hr (Youth) (15% saving)		\$1,026.80
	Frequent Users - 16 x 1hr (Adult) (15% saving)		\$1,598.00
	Frequent Users - 16 x 1.5 hr (Youth) (15% saving)		\$1,540.20
	Frequent Users - 16 x 1.5 hr (Adult) (15% saving)		\$2,397.00
	Frequent Users -24 x 1hr (Youth) (20% saving)		\$1,449.60
	Frequent Users -24 x 1hr (Adult) (20% saving)		\$2,256.00
	Frequent Users -24 x 1.5 hr (Youth) (20% saving)		\$2,174.00
	Frequent Users - 24 x 1.5hr (Adult) (20% saving)		\$3,384.00
	Arena Non-Ice Floor Special Events		
	Commercial	Per hour	\$84.00
	Youth (Local)	Per hour	\$37.50
	Youth (Non Local)	Per hour	\$45.50
	Adult (Local)	Per hour	\$58.00
	Adult (Non Local)	Per hour	\$67.00
	Arena Portable Floor	Installation over the ice	\$1,500.00

Arena Non-Ice Seasonal Rental (May 1 - August 30)		
Commercial	Per hour	\$84.00
Youth (Local)	Per hour	\$21.00
Youth (Non Local)	Per hour	\$32.00
Adult (Local)	Per hour	\$32.00
Adult (Non Local)	Per hour	\$42.00
Socials (w/liquor) – (based on 8 hours)	Per event	\$630.00
2 Ball Diamonds/Sports Fields		
Commercial	Per use	\$57.50
Tournament Fees - Youth - includes initial chalk	Per day	\$51.50
Tournament Fees - Adults - includes initial chalk	Per day	\$80.25
Ball Schools/Selection Camps/Clinics - youth	Per day	\$38.50
Per Game Fee (Includes chalk)(45% of commercial) - youth		\$25.90
Per Game Fee (Includes chalk)(70% of commercial) - adult		\$40.25
Per Game / or Practice Fee (w/o chalk) - youth		\$13.50
Per Game / or Practice Fee (w/o chalk) - adult		\$28.00
Chalk a diamond		\$13.00
Seasonal Fees		
MORDEN MINOR BALL		
Tball & Toss	Per player	\$2.50
Mites, Rookie (per player)	Per player	\$10.30
Mosquito, PeeWee, Squirts (per player) chalk for games	Per player	\$18.30
Bantam, Midget (per player) chalk for games	Per player	\$24.00
Bulldogs - Youth Non-Local chalk for games	Per team	\$345.00
Mohawks Sr Ball - Adult Local - chalk for games	Per team	\$558.00
PV Orioles Jr Ball - Youth Non-Local - chalk for games	Per team	\$566.00
Soccer/Football (Adult & Youth) (w/o paint)	Per player	\$10.30
Soccer/Football (Adult & Youth) (with paint)	Per player	\$19.50
Maintenance Employee - each	Per hour	\$24.00
3 Community Hall		
Gymnastics (based on 4 hours)		\$168.00
Cadets (based on 1.75 hours)		\$73.50
Hillside Church (based on 4 hours)		\$257.50
Socials (w/liquor) (based on 8 hours)	Per event	\$515.50
Concerts (\$.55 per chair - \$357.50 minimum)		\$375.00
Banquet (buffet or full service)	up to 50 people	\$68.00
Banquet (buffet or full service)	51 - 100 people	\$120.00
Banquet (buffet or full service)	101 - 200 people	\$257.00
Banquet (buffet or full service)	201 and up	\$383.00
Hall Holdings (reserves room the day before event for setup)		\$200.00
Half day event eg. (9am - 3pm) (12pm – 6pm) (6pm - 1am)		\$132.00
Full day event eg. (9am – 6pm)		\$260.00
More than 8 hours eg (9+ hours, 9am – 12am)		\$425.00
4 Meeting Rooms (Kinsmen and Lions Rooms)		
Birth party (12 & under) with ice rental – Kinsmen Room only		n/c
CSD initiated meetings		n/c
Minor sports meetings		n/c
Half Day (based on 4 hours)		\$55.00
Full Day (based on 4 – 8 hours)		\$100.00
More than full day (based on 8+ hours)		\$135.00
5 Miscellaneous Charges		
Seating Risers (Internal Rentals only - set up/take down)		\$190.00
Table Rentals (external rental)	per table/event	\$10.00
Chair Rentals (external rental)	per chair/event	0.75
Stage Construction		\$220.00

Platform Risers (external rentals) (carpeted)		\$16.00
Coffee Urn Rental (external rental)	Per 100 cups	\$12.00
LCD Projector – Internal Rental	Per event	\$26.00
Overhead Screen (10' x 10') (external rental)	Per event	\$18.00
Photocopying	Per page	\$0.20
Curtains (40 x \$2.50/ea. + \$50 extra/replacement)	Per event	\$170.00
Curtains & Large Stage	Per event	\$230.00
Foyer	Per event	\$130.00
Portable Wheel chair Lift Non-local (Damage deposit \$250)	Per day	\$100.00
6 Catering		
Breakfast (range per person)		\$6.50 –\$9.00
Lunch (range per person)		\$8.00 - \$11.50
Late Night Snack		\$3.25 –\$3.75
Dinner - Served (range per person)		\$20.50 –\$22.00
Dinner - Buffets (range per person)		\$16.00 –\$20.0
Juice Service – per jug (8-10 people)		\$8.50
Coffee Service Only – per 100 cups		\$125.00
Coffee or Tea Service		\$12.50
Bar Charges (corkage per person)		\$2.75
Bartenders / Ticket Takers/ Door Personnel (per person/hr)		\$11.00
7 Beach Rates:		
Vehicle Passes		
Vehicle/Motorcycle Daily Pass (Incl. GST)	Per vehicle	\$ 7.00
Vehicle/Motorcycle Season Pass (youth & adult) (Incl. GST)	Per vehicle	\$34.00
Vehicle/Motorcycle Season Pass (senior) (Incl. GST)	Per vehicle	\$23.00
Vehicle Fees for Campers Only		
Camper & Vehicle - per day	Per site	\$ 7.00
Camper & Vehicle – 3 day permit MOVED BY COUNCILLOR	Per site	\$12.00
SECONDED BY COUNCILLOR		
BE IT RESOLVED that		
Camper & Vehicle – 7 day permit	Per site	\$24.00
Camper & Vehicle – seasonal permit	Per site	\$34.00
Boat Passes		
Daily: 45+ HP motor (Incl. GST)	Per boat	\$20.00
Daily: 10 - 45 HP motor (Incl. GST)	Per boat	\$14.00
Daily: 1 - 10 HP motor (Incl. GST)	Per boat	\$ 8.00
Seasonal: 45+ HP motor (Incl. GST)	Per boat	\$95.00
Seasonal: 10 - 45 HP motor (Incl. GST)	Per boat	\$55.00
Seasonal: 1 - 10 HP motor (Incl. GST)	Per boat	\$30.00
Camping Fees - Serviced Sites		
Daily - water/electricity only	Per site	\$23.00
Weekly - water/electricity only	Per site	\$140.00
Monthly - water/electricity only	Per site	\$450.00
Seasonal - water/electricity only	Per site	\$770.00
Each extra tent - water/electricity only	Per site	\$14.00
Daily - water/electricity/sewer	Per site	\$25.00
Weekly - water/electricity/sewer	Per site	\$155.00
Monthly - water/electricity/sewer	Per site	\$575.00
Seasonal - water/electricity/sewer	Per site	\$830.00
Each extra tent - water/electricity/sewer	Per site	\$14.00
Camping Fees - Unserviced Sites		
Daily	Per site	\$17.00
Weekly (20% savings)	Per site	\$100.00
Monthly	Per site	\$325.00
Each extra tent	Per site	\$14.00